BID SOLICITATION

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER:	NANCY MCINTYRE
PHONE #:	(401) 222 - 2142 ext. 126
BLANKET PERIOD:	7/1/2005 - 12/31/2005

В	CORRECTIONS
Ι	DOC BUSINESS OFFICE
L	39 HOWARD AVENUE
L	CRANSTON RI 02920
Т	
0	

Requisition Number(s): R77A058429

BID NUMBER: B05206

TITLE: FILM, MOVIE/VIDEO TAPE RENTAL
BID OPENING DATE AND TIME:
06/09/2005 11:00 AM

S CORRECTIONS

DOC CDC WAREHOUSE

ATTN: SEE BELOW ON PO

P 144 POWER RD

T CRANSTON RI 02920

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 07/01/2005 - 12/31/2005 WITH OPTION TO RENEW FOR TWO (2) ONE (1) YEAR TERMS AT THE SOLE OPTION OF THE STATE.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY:	RIVIP VENDOR ID#:		
TERMS OF PAYMENT:	DO NOT SIGN BID ON THIS PAGE!		

USE CERTIFICATION COVER FORM.

D SOLICITATION

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TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL **PROVIDENCE RI 02908**

BUYER: NANCY MCINTYRE PHONE #: (401) 222 - 2142 ext. 126 BLANKET PERIOD: 7/1/2005 - 12/31/2005

CORRECTIONS L **DOC BUSINESS OFFICE** L **39 HOWARD AVENUE** L **CRANSTON RI 02920** Т 0

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Requisition Number(s): R77A058429 Item Class-Item Quantity Unit **Unit Price** Total **BIDDING** (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	VIDEO RENTALS FOR SEVEN ACI FACILITIES ON FRIDAY, SATURDAY, AND SUNDAY FOR A TOTAL OF THIRTY FILMS PER WEEK PLUS SELECTED HOLIDAYS.				
	655-67				
1.0	NEW MOVIES PRICE PER TAPE PER DAY	1.00	TAPE		
0.0	655-67	4.00			
2.0	LATE FEE FOR NEW MOVIES PER TAPE PER DAY	1.00	TAPE		_
3.0	655-67 OLDER MOVIES PER TAPE PER DAY	1.00	TAPE		
5.0		1.00	TAFE		
4.0	655-67 LATE FEE FOR OLDER MOVIES/TAPE/DAY	1.00	TAPE		
	VENDOR SHOULD PROVIDE A LISTING OF ALL TITLES CARRIED IN ITS INVENTORY TO ENSURE A VARIETY OF TITLES. QUESTIONABLE TITLES WILL BE SUBJECT TO PRIOR PREVIEW IN ACCORDANCE WITH DOC'S POLICY ON INMATE PRINTED MATERIAL. A VARIETY OF SPANISH LANGUAGE FILMS SHOULD BE PROVIDED UPON REQUEST.				
	X-RATED AND NC-17 FILMS ARE UNACCEPTABLE. R-RATED FILMS ARE ACCEPTABLE IF ACI APPROVED.				

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Item Class-Item Quantity Unit **Unit Price** Total THE RI DEPT. OF CORRECTIONS IS A HOLDER OF A BLANKET PUBLIC PERFORMANCE VIDEO LICENSE. DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. TOTAL:

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